

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In Re: §
§
Dwan Johnson § Case No. 18-18975
§
Debtor §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

STEVEN R. RADTKE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 2,350.00 (Without deducting any secured claims)	Assets Exempt: 6,900.00
Total Distributions to Claimants: 11,920.15	Claims Discharged Without Payment: 17,446.55
Total Expenses of Administration: 2,169.85	

3) Total gross receipts of \$ 14,090.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 14,090.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ 10,000.00	\$ 10,897.92	\$ 10,897.92	\$ 10,897.92
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	2,169.85	2,169.85	2,169.85
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	12,257.00	13,675.05	3,418.05	1,022.23
GENERAL UNSECURED CLAIMS (from Exhibit 7)	4,594.13	2,199.60	2,199.60	0.00
TOTAL DISBURSEMENTS	\$ 26,851.13	\$ 28,942.42	\$ 18,685.42	\$ 14,090.00

4) This case was originally filed under chapter 7 on 07/05/2018 . The case was pending for 7 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/13/2019 By: /s/STEVEN R. RADTKE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Chase	1129-000	700.00
Isf	1129-000	13,390.00
TOTAL GROSS RECEIPTS		\$ 14,090.00

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ NA

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Illinois Department Of Revenue Bankruptcy Section	4110-000	10,000.00	10,897.92	10,897.92	10,897.92
TOTAL SECURED CLAIMS			\$ 10,000.00	\$ 10,897.92	\$ 10,897.92	\$ 10,897.92

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
STEVEN R. RADTKE	2100-000	NA	2,159.00	2,159.00	2,159.00
STEVEN R. RADTKE	2200-000	NA	10.85	10.85	10.85
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 2,169.85	\$ 2,169.85	\$ 2,169.85

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
			0.00	NA	NA	0.00
	Illinois Child Suppo, 509 S 6th St Springfield, IL 62701		10,257.00	NA	NA	0.00
	Tamela Doby, C/O IL Dept of Health and Human Svc		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Illinois Department Of Revenue Bankruptcy Section	5800-000	NA	1,777.73	1,777.73	531.66
2	Internal Revenue Service	5800-000	2,000.00	1,640.32	1,640.32	490.57
4	Tamela Doby	5800-000	NA	10,257.00	0.00	0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$ 12,257.00	\$ 13,675.05	\$ 3,418.05	\$ 1,022.23

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	City of Chicago Dept of Finance, c/o Harris & Harris, P.C. 111 W Jackson Blvd Ste 400 Chicago, IL 60604		200.00	NA	NA	0.00
	ERC/Enhanced Recovery Corp, 8014 Bayberry Rd Jacksonville, FL 32256		701.00	NA	NA	0.00
	ERC/Enhanced Recovery Corp, 8014 Bayberry Rd Jacksonville, FL 32256		208.00	NA	NA	0.00
	I C System Inc, Po Box 64378 Saint Paul, MN 55164		130.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Merchants Credit, 223 W Jackson Blvd Ste 7 Chicago, IL 60606		145.00	NA	NA	0.00
	Nationwide Credit & Collection, PO Box 3159 Hinsdale, IL 60522		210.13	NA	NA	0.00
	Peoples Energy, 200 E Randolph St Chicago, IL 60601		784.00	NA	NA	0.00
	Public Storage, 1001 W 111th St Chicago, IL 60643		0.00	NA	NA	0.00
	Village of Calumet Park, 12409 S. Throop St Calumet Park, IL 60827		216.00	NA	NA	0.00
2	Internal Revenue Service	7100-000	2,000.00	992.76	992.76	0.00
3	Pyod, Llc Its Successors And Assigns As Assignee	7100-000	NA	1,206.84	1,206.84	0.00
TOTAL GENERAL UNSECURED CLAIMS			\$ 4,594.13	\$ 2,199.60	\$ 2,199.60	\$ 0.00

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Exhibit 8

Case No: 18-18975 TAB Judge: Timothy A. Barnes Trustee Name: STEVEN R. RADTKE
Case Name: Dwan Johnson Date Filed (f) or Converted (c): 07/05/2018 (f)
341(a) Meeting Date: 08/06/2018
For Period Ending: 02/13/2019 Claims Bar Date: 11/08/2018

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2001 Chevrolet Tahoe Mileage: 176000	4,750.00	4,750.00		0.00	FA
2. Used Household Goods, Furniture	50.00	0.00		0.00	FA
3. Used Consumer Electronics, Tv, Cell Phone	300.00	0.00		0.00	FA
4. Used Clothing	500.00	0.00		0.00	FA
5. Dogs	Unknown	0.00		0.00	FA
6. Cash	40.00	0.00		0.00	FA
7. Isf	17,000.00	13,390.00		13,390.00	FA
8. Chase	700.00	700.00		700.00	FA
9. Workmens Compensation Claim Johnson V. Cta Law Office Of Dworkin And Maciariello	Unknown	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$23,340.00	\$18,840.00	\$14,090.00	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

11/2018 Begin work on TFR

8/2018 Non exempt funds in bank accounts; filed motion for turnover; received funds

Initial Projected Date of Final Report (TFR): 12/31/2019

Current Projected Date of Final Report (TFR): 12/31/2019

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 18-18975
Case Name: Dwan Johnson

Trustee Name: STEVEN R. RADTKE
Bank Name: Associated Bank
Account Number/CD#: XXXXXX6495
Checking

Exhibit 9

Taxpayer ID No: XX-XXX9769
For Period Ending: 02/13/2019

Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/18/18		Dwan M. Johnson	Turnover of Non-exempt funds		\$14,090.00		\$14,090.00
			Gross Receipts \$14,090.00				
	7		Isf \$13,390.00	1129-000			
	8		Chase \$700.00	1129-000			
01/10/19	1001	Illinois Department Of Revenue Bankruptcy Section Po Box 19035 Springfield, IL 62794-9035	Final distribution to claim 1 creditor account # representing a payment of 100.00 % per court order.	4110-000		\$10,897.92	\$3,192.08
01/10/19	1002	STEVEN R. RADTKE CHILL, CHILL & RADTKE, P.C. 79 WEST MONROE STREET SUITE 1305 CHICAGO, IL 60603	Final distribution creditor account # representing a payment of 100.00 % per court order.	2100-000		\$2,159.00	\$1,033.08
01/10/19	1003	STEVEN R. RADTKE CHILL, CHILL & RADTKE, P.C. 79 WEST MONROE STREET SUITE 1305 CHICAGO, IL 60603	Final distribution creditor account # representing a payment of 100.00 % per court order.	2200-000		\$10.85	\$1,022.23
01/10/19	1004	Illinois Department Of Revenue Bankruptcy Section Po Box 19035 Springfield, IL 62794-9035	Final distribution to claim 1 creditor account # representing a payment of 29.91 % per court order.	5800-000		\$531.66	\$490.57
01/10/19	1005	Internal Revenue Service P.O. Box 7346 Philadelphia, Pa 19101-7346	Final distribution to claim 2 creditor account # representing a payment of 29.91 % per court order.	5800-000		\$490.57	\$0.00

COLUMN TOTALS	\$14,090.00	\$14,090.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$14,090.00	\$14,090.00
Page Subtotals:	\$14,090.00	\$14,090.00

Exhibit 9

Page Subtotals:

\$0.00

\$0.00

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX6495 - Checking	\$14,090.00	\$14,090.00	\$0.00
	\$14,090.00	\$14,090.00	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$14,090.00		
Total Gross Receipts:	\$14,090.00		

Page Subtotals:

\$0.00

\$0.00